

Registered Number 05935289

5 - 10 NEWTON PARK MANSIONS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 September 2018

5 - 10 NEWTON PARK MANSIONS MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 September
2018****Registered Number
05935289**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	-
Current Assets		2,431	1,576
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,431</u>	<u>1,576</u>
Total assets less current liabilities		<u>2,431</u>	<u>1,576</u>
Total net assets (liabilities)		<u>2,431</u>	<u>1,576</u>
Reserves		<u>2,431</u>	<u>1,576</u>

- For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2019

And signed on their behalf by:

Peter Braham, Director